

**Shawnee Valley District Ministry Summary
October 31, 2020**

Monies Distributed from The Shawnee Valley District in 2020

Local Ministries		Notes
Next Generation Ministries	\$ 1,000.00	<i>funds are held until there is a request for assistance</i>
West Ohio Conference Camp Scholarships	\$ 1,000.00	
TOTAL Next Generation Ministries	\$ 1,000.00	
Prison Ministry	\$ 1,646.12	<i>funds are held until there is a request for assistance</i>
EMERGING MINISTRY GRANTS		
Bainbridge UMC	\$ 3,000.00	
Oldtown UMC	\$ 2,857.95	
Liberty Chapel Scrub Ridge UMC	\$ 3,000.00	
Bainbridge UMC	\$ 2,363.00	
Portsmouth Cornerstone UMC	\$ 3,000.00	
Portsmouth Christ UMC	\$ 1,163.89	
Mt Orab UMC	\$ 3,000.00	
TOTAL Emerging Ministry Grants	\$ 18,384.84	
STRATEGIC MINISTRY GRANTS		
Greenfield First UMC	\$ 15,000.00	
Rainsboro UMC	\$ 7,500.00	
Chillicothe Trinity UMC	\$ 15,000.00	
Wesley UMC	\$ 15,000.00	
Wheelersburg Grace UMC	\$ 15,000.00	<i>Applications received in October for following year; maximum \$20,000</i>
TOTAL Strategic Ministry Grants	\$ 67,500.00	
EMERGENCY, CAPITAL, & COVID-19 GRANTS		
West Union UMC	\$ 5,000.00	
Chillicothe Trinity UMC COVID-19 Grant	\$ 1,000.00	
Springbank UMC COVID-19 Grant	\$ 1,000.00	
Fruitdale UMC COVID-19 Grant	\$ 1,000.00	
Maple Grove UMC COVID-19 Grant	\$ 1,000.00	
Coal Grove Memorial UMC COVID-19 Grant	\$ 1,000.00	
Haverhill UMC COVID-19 Grant	\$ 1,000.00	
Liberty Chapel Scrub Ridge UMC COVID-19 Grant	\$ 1,000.00	
West Union UMC COVID-19 Grant	\$ 1,000.00	
Mt Orab UMC COVID-19 Grant	\$ 1,000.00	
Bear Creek UMC COVID-19 Grant	\$ 1,000.00	
Defender UMC COVID-19 Grant	\$ 1,000.00	
Finley Chapel UMC COVID-19 Grant	\$ 1,000.00	
Good Hope UMC COVID-19 Grant	\$ 1,000.00	
Hallsville Community UMC COVID-19 Grant	\$ 1,000.00	
Rock Camp UMC COVID-19 Grant	\$ 1,000.00	
Belfast UMC COVID-19 Grant	\$ 1,000.00	
Sugar Grove UMC COVID-19 Grant	\$ 1,000.00	
Concord UMC COVID-19 Grant	\$ 1,000.00	
Prospect UMC COVID-19 Grant	\$ 1,000.00	
Hillsboro First UMC COVID-19 Grant	\$ 1,000.00	
Bloomingburg UMC COVID-19 Grant	\$ 1,000.00	
Crouse Chapel UMC COVID-19 Grant	\$ 1,000.00	
McDermatt UMC COVID-19 Grant	\$ 1,000.00	
Mt Carmel UMC COVID-19 Grant	\$ 1,000.00	
Beaver Faith UMC COVID-19 Grant	\$ 1,000.00	
Greenfield UMC COVID-19 Grant	\$ 1,000.00	
Wheelersburg UMC COVID-19 Grant	\$ 1,000.00	
Jeffersonville UMC COVID-19 Grant	\$ 1,000.00	
Londonderry UMC COVID-19 Grant	\$ 1,000.00	
Rainsboro UMC COVID-19 Grant	\$ 1,000.00	
Austin UMC COVID-19 Grant	\$ 1,000.00	
Frankforty UMC COVID-19 Grant	\$ 1,000.00	
Marshall UMC COVID-19 Grant	\$ 1,000.00	
Oldtown UMC COVID-19 Grant	\$ 1,000.00	
Pleasant Valley UMC COVID-19 Grant	\$ 1,000.00	
Bainbridge UMC COVID-19 Grant	\$ 1,000.00	
Jackson Calvary UMC COVID-19 Grant	\$ 1,000.00	
Rome UMC COVID-19 Grant	\$ 1,000.00	
Ironton First UMC COVID-19 Grant	\$ 1,000.00	
Moore's Chapel UMC COVID-19 Grant	\$ 1,000.00	
Peebles UMC COVID-19 Grant	\$ 1,000.00	
Georgetown UMC COVID-19 Grant	\$ 1,000.00	
New Harmony UMC COVID-19 Grant	\$ 1,000.00	
Andersonville UMC COVID-19 Grant	\$ 1,000.00	
Beaver Emmanuel UMC COVID-19 Grant	\$ 1,000.00	
Friendship UMC COVID-19 Grant	\$ 1,000.00	
Liberty Chapel UMC COVID-19 Grant	\$ 1,000.00	
South Salem UMC COVID-19 Grant	\$ 1,000.00	
Wesley UMC COVID-19 Grant	\$ 1,000.00	
Brown's Chapel UMC COVID-19 Grant	\$ 1,000.00	

Center UMC COVID-19 Grant	\$	1,000.00
Clarksburg UMC COVID-19 Grant	\$	1,000.00
Dry Run UMC COVID-19 Grant	\$	1,000.00
Oak Hill St Paul UMC COVID-19 Grant	\$	1,000.00
Oak Hill Faith UMC COVID-19 Grant	\$	1,000.00
Resurrection Hope UMC COVID-19 Grant	\$	1,000.00
Thurman UMC COVID-19 Grant	\$	1,000.00
Spring Grove UMC COVID-19 Grant	\$	1,000.00
Dunkinsville UMC COVID-19 Grant	\$	1,000.00
Portsmouth Cornerstone UMC COVID-19 Grant	\$	1,000.00
Winchester UMC COVID-19 Grant	\$	1,000.00
Alma UMC COVID-19 Grant	\$	1,000.00
Auburn UMC COVID-19 Grant	\$	1,000.00
Colerain UMC COVID-19 Grant	\$	1,000.00
East Monroe UMC COVID-19 Grant	\$	1,000.00
Minford UMC COVID-19 Grant	\$	1,000.00
Russellville UMC COVID-19 Grant	\$	1,000.00
South Webster Christ UMC COVID-19 Grant	\$	1,000.00
Richmond Dale UMC COVID-19 Grant	\$	1,000.00
Jackson Grace UMC COVID-19 Grant	\$	1,000.00
Waverly Calvary UMC COVID-19 Grant	\$	1,000.00
Sardinia UMC COVID-19 Grant	\$	1,000.00
Jackson Christ UMC COVID-19 Grant	\$	1,000.00
New Hope UMC COVID-19 Grant	\$	1,000.00
Waverly Grace UMC COVID-19 Grant	\$	1,000.00
Aberdeen UMC COVID-19 Grant	\$	1,000.00
Chesapeake UMC COVID-19 Grant	\$	1,000.00
Highland UMC COVID-19 Grant	\$	1,000.00
South Webster UMC COVID-19 Grant	\$	1,000.00
Staunton UMC COVID-19 Grant	\$	1,000.00
Nauvoo UMC COVID-19 Grant	\$	1,000.00
Island Creek UMC COVID-19 Grant	\$	1,000.00
Stone Chapel UMC COVID-19 Grant	\$	1,000.00
Washington CH Grace UMC COVID-19 Grant	\$	1,000.00
Lucasville Emmanuel UMC COVID-19 Grant	\$	1,000.00
Mt Nebo UMC COVID-19 Grant	\$	1,000.00
Ripley Centenary UMC COVID-19 Grant	\$	1,000.00
Valley UMC COVID-19 Grant	\$	1,000.00
Walnut Street UMC COVID-19 Grant	\$	1,000.00
Omega UMC COVID-19 Grant	\$	1,000.00
Wellston Hope UMC COVID-19 Grant	\$	1,000.00
Lynchburg UMC COVID-19 Grant	\$	1,000.00
Tyler Memorial UMC COVID-19 Grant	\$	1,000.00
Portsmouth Christ UMC COVID-19 Grant	\$	1,000.00
Manchester UMC COVID-19 Grant	\$	1,000.00
Bishop Hill UMC COVID-19 Grant	\$	1,000.00
Nippen UMC COVID-19 Grant	\$	1,000.00
Moore's Chapel UMC Capital Grant	\$	5,000.00
Mt Nebo UMC Capital Grant	\$	5,000.00
Piketon Jasper UMC Capital Grant	\$	5,000.00
Highland UMC Capital Grant	\$	5,000.00
Portsmouth Cornerstone UMC Capital Grant	\$	5,000.00
Staunton UMC Capital Grant	\$	5,000.00
Washington CH UMC Capital Grant	\$	5,000.00
Portsmouth Christ UMC Capital Grant	\$	5,000.00
Bainbridge UMC	\$	2,400.00
Moore's Chapel UMC	\$	400.00
Jeffersonville UMC	\$	1,200.00
Russellville UMC	\$	2,400.00
Aberdeen UMC	\$	1,300.00

Grants given to churches by District Superintendent for emergency projects

TOTAL Emergency, Capital, & COVID-19 Grants \$ 149,700.00

STRATEGIC MINISTRY LOANS

TOTAL Strategic Ministry Loans \$ -

Maximum \$20000, prime lending rate, pay back within 5 years

Total Local Ministries \$ 239,230.96

Regional & National Ministries

Total Regional Ministries \$ -

International Ministries

Total National & International Ministries	\$ -
TOTAL MONIES DISTRIBUTED	\$ 239,230.96

	Beginning Balance 1/1/2020	Cumulative Contributions	Cumulative Distributions	Ending Balance 12/31/2020	Notes
Vietnam Mission	\$ 48,763.09	\$ 5,400.00	\$ (34,450.00)	\$ 19,713.09	
Youth Initiatives Escrow	\$ 8,049.30	\$ -	\$ -	\$ 8,049.30	
Disaster Response	\$ 9,503.43	\$ 2,310.00	\$ (7,209.22)	\$ 4,604.21	
Discipleship Initiatives (Budget Line Item)	\$ 26,000.00	n/a	\$ (18,384.84)	\$ 7,615.16	
Prison Ministry	\$ 8,200.73	\$ 25.00	\$ (1,646.12)	\$ 6,579.61	
Strategic Ministries	\$ 1,039,475.36	\$ 281,763.30	\$ (319,836.97)	\$ 1,001,401.69	<i>includes realized/unrealized gains on investments, expenses, interest, dividends and management fees</i>
TOTALS	\$ 1,139,991.91	\$ 289,498.30	\$ (381,527.15)	\$ 1,047,963.06	

FIGURES IN RED/BOXED AREA ARE FROM PREVIOUS MONTH (CURRENT FIGURES NOT AVAILABLE AT TIME OF REPORT)